

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of meter reading charges of Richo Xerox Machines - for an amount of Rs.6466/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.53,

Dated:25-07-2014

Read the following:

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From Richo India Limited, Invoice No. 73136155, dt. 11.06.2014.
- 3) From Richo India Limited, Invoice No. 73136158, dt. 11.06.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs.6466/-(Rupees Six Thousand Four Hundred and Sixty Six only) towards cost of meter reading charges of Richo Xerox machines for the month of May-2014 for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to “3451-Secretariat Economic Services, 090- Secretariat, 09/16. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of M/s RICH O INDIA Limited, for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/S Richo India Limited, Begumpet Airport road,
Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY:: ORDER//

SECTION OFFICER